

Foster Family Home - Corrective Action Report

Provider ID: 2-180052

Home Name: Jesusa Ocon, CNA

Review ID: 2-180052-1

15-1676 26th Olena Street

Reviewer: Carol Copeland

Kea'au HI 96749

Begin Date: 9/17/2018

End Date: 9-27-18

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection performed to certify two client home. Home not in compliance on day of inspection. Corrective action report issued with plan of correction due to CTA by 10/17/18.

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

7.1.(a)(1) No criminal background checks for household members 2 or 3.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c) No inservice hours for care giver # 2 in home binder.


Compliance Manager

9-17-18
Date


Primary Care Giver

9-17-18
Date

**Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454**

CCFFH Name: Ocon Community Foster Family Home
CCFFH Address: 15-1676-26th Olena Ave. Keaau Hi. 96749

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(1)	I got the Background checks Household members 2 and 3 and put copies in ^{into} home binder	9-26-18	I gonna check my Binder every month and update anything is due .
4.1(c)	Care giver #2 gave in service hours and I put in my home binder	9-26-18	I will ask my caregiver #2 for her in service hours as in month ahead a due date.

Primary Caregiver's Signature: Jesusa Ocon

Print Name: Jesusa Ocon

Date of Signature: 9-17-18